

IN RE:
BEVERLY HENDERSON

CASE NO. 07 B 16618

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6898

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/12/2007 and was confirmed 11/14/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/14/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED VEHIC	4520.07	392.93	1638.90
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	400.00	.00	225.00
COOK COUNTY TREASURER	SECURED NOT I	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	SECURED	362.55	24.02	340.98
DELL FINANCIAL SERVICES	UNSECURED	1094.86	.00	.00
GMAC MORTGAGE CORPORATIO	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE CORPORATIO	MORTGAGE ARRE	7801.00	.00	860.49
HOME DEPOT	SECURED	1100.00	102.31	223.11
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	20308.31	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CFS SUNTECH SERVICING	UNSECURED	.00	.00	.00
CFS SUNTECH SERVICING	UNSECURED	.00	.00	.00
CFS SUNTECH SERVICING	UNSECURED	.00	.00	.00
CFS SUNTECH SERVICING	UNSECURED	.00	.00	.00
CHASE BANK USA	UNSECURED	2039.22	.00	.00
CITI CARDS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	100.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	860.92	.00	.00
ECAST	UNSECURED	279.70	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
NATIONAL QUICK	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1099.75	.00	.00
PLATINUM PROTECTION	UNSECURED	1995.73	.00	.00
S&S LENDING	UNSECURED	1869.96	.00	.00
SALLIE MAE INC	UNSECURED	.00	.00	.00
SALLIE MAE INC	UNSECURED	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	42.85	.00	.00
PORTFOLIO RECOVERY	UNSECURED	767.17	.00	.00

SYLVESTER & DORTHY ISLAN	NOTICE ONLY	NOT FILED	.00	.00
DORIAN HENDERSON	NOTICE ONLY	NOT FILED	.00	.00
GMAC MORTGAGE CORP	NOTICE ONLY	NOT FILED	.00	.00
REAL TIME RESOLUTION	FILED LATE	154034.43	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,847.00		2,847.00
TOM VAUGHN	TRUSTEE			536.46
DEBTOR REFUND	REFUND			442.40

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,633.60	
PRIORITY		.00
SECURED		3,288.48
INTEREST		519.26
UNSECURED		.00
ADMINISTRATIVE		2,847.00
TRUSTEE COMPENSATION		536.46
DEBTOR REFUND		442.40
TOTALS	7,633.60	7,633.60

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE